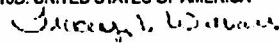


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5									
2. AMENDMENT/MODIFICATION NO. P00023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule									
5. PROJECT NO. (if applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (if other than item 6) CODE									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Parsons Government Services Inc. Attn: MAGGIE MESTRAUD 100 WEST WALNUT STREET PASADENA CA 91124		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)									
10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-013		10B. DATED (SEE ITEM 13) 04/01/2013		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule		Net Increase:		\$118,650.43									
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td style="text-align: center;">X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 42.12 Novation & Change of Name Agreement FAR 52.232-22 Limitation of Funds</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 42.12 Novation & Change of Name Agreement FAR 52.232-22 Limitation of Funds		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 42.12 Novation & Change of Name Agreement FAR 52.232-22 Limitation of Funds												
	D. OTHER (Specify type of modification and authority)												
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 006908511+8511 Max Expire Date: 03/31/2018 ***** The purpose of this modification is to: A. Process a Novation of Prime Contract # EP-W-13-013, from Secure Mission Solutions LLC to Parsons Government Services Inc. B. Incorporate Clauses 52.217-8 Option to Extend Services & 52.217-9 Option to Extend the term of the Contract. C. Incrementally fund CLIN 0005 by \$118,650.43 from \$6,416,476.08 to \$6,535,126.51. D. Approve Key Personnel as follows: (b)(4) Project Director; (b)(4) -Project Continued ... Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10 A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracey Williams											
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)									
				16C. DATE SIGNED 01/19/2018									
NSN 7540-01-152-8070 Previous edition unusable													

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/P00023PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Engineer and (b)(4) -Service Manager. E. All others terms and conditions remain unchanged. ***** * LIST OF CHANGES: Reason for Modification : Funding Only Action New Vendor: 0069085118511 Parsons Government Services Inc. Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$449,472.29 New Total Amount for this Award: \$7,436,353.35 Obligated Amount for this Modification: \$118,650.43 New Total Obligated Amount for this Award: \$6,541,912.51 Incremental Funded Amount changed: from \$6,416,476.08 to \$6,535,126.51 Buyer changed from Tanya Brice to Tracey Williams Contracting Officer changed from Tanya Brice to Tracey Williams Obligated Amount for this modification: \$118,650.43 Incremental Funded Amount changed from \$330,821.86 to \$449,472.29 CHANGES FOR DELIVERY LOCATION: HPOD Delivery Date Added : 01/18/2018 NEW ACCOUNTING CODE ADDED: Account code: 18-WR-H1EDIT9-000HF8-2506-CDI0DESN-HE3ED00-18H1CDI 003-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1EDIT9 Program (PRC) 000HF8 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/P00023PAGE OF
3 5

NAME OF OFFEROR OR CONTRACTOR

Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2506 Job # (Site/Project) CDI0DESN Cost Organization HE3ED00 DCN-LineID 18H1CDI003-001 Quantity: 0 Amount: \$4,065.00 Percent: .90439 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-51EL-000GF2X03-2504-1851ALL004-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 51EL Program (PRC) 000GF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1851ALL004-002 Quantity: 0 Amount: \$114,585.43 Percent: 0 Subject To Funding: N Payment Address:</p> <p>Section I: Clause, 52.217-8, is incorporated as follows: 52.217-8 Option To Extend Services. (NOV 1999)</p> <p>52.217-8 Option To Extend Services. (NOV 1999) As prescribed in 17.208(f), insert a clause substantially the same as the following:</p> <p>OPTION TO EXTEND SERVICES (NOV 1999)</p> <p>-</p> <p>The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/P00023PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>days.</p> <p>(End of clause)</p> <p>Section I: Clause, 52.217-9, is incorporated as follows:</p> <p>52.217-9 Option To Extend the Term of the Contract. (MAR 2000)</p> <p>52.217-9 Option To Extend the Term of the Contract. (MAR 2000)</p> <p>As prescribed in 17.208(g), insert a clause substantially the same as the following:</p> <p>OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)</p> <p>-</p> <p>(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least [30]days before the contract expires. The preliminary notice does not commit the Government to an extension.</p> <p>(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.</p> <p>(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed [] (months) (years).</p> <p>(End of clause)</p> <p>Delivery: 01/18/2018</p> <p>Delivery Location Code: HPOD</p> <p>HPOD</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/P00023

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR

Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/01/2013 to 03/31/2018 Contracting Officer's Representative: William Bellrose (202) 566-2191 bellrose.william@epa.gov				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-HP0D-18-00033	
5. PROJECT NO. (If applicable)		6. ISSUED BY HP0D US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Parsons Government Services Inc. Attn: MAGGIE MESTRAUD 100 WEST WALNUT STREET PASADENA CA 91124		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 006908511 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-013		10B. DATED (SEE ITEM 13) 04/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 006908511+8511

Max Expire Date: 03/31/2018

The purpose of this modification is to correct Modification 23 as follows:

- A. Shift funding from CLIN 0005 to CLIN 0006 in the amount of \$4,065.00 which was incorrectly obligated on CLIN 0005
- B. Add the funding that was de-obligated from CLIN 0005 from accounting line 18-WR-H1EDIT9-000HF8-2506-CDI0DESN-HE3ED00-18H1CDI003-001 onto CLIN 0006 in the amount of \$4,065.00. This funding will be used for the installation of a new card reader in WJC West Building, Room (b) (7)
- C. All other terms and conditions remain unchanged.
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracey Williams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	15C. DATE SIGNED 01/26/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/P00024PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	***** ***** LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$7,436,353.35 New Total Amount for this Award: \$7,436,353.35 Requisitioner changed from Ed Terry to William Bellerose Obligated Amount for this modification: -\$4,065.00 Incremental Funded Amount changed from \$449,472.29 to \$445,407.29 CHANGES FOR ACCOUNTING CODE: 18-WR-H1EDIT9-000HF8-2506-CDIODESN-HE3ED00-18H1CDI 003-001 Amount changed from \$4,065.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$4,065.00 Incremental Funded Amount changed from \$72,601.00 to \$76,666.00 NEW ACCOUNTING CODE ADDED: Account code: 18-WR-H1EDIT9-000HF8-2506-CDIODESN-HE3ED00-18H1CDI 003-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1EDIT9 Program (PRC) 000HF8 Budget (BOC) 2506 Job # (Site/Project) CDIODESN Cost Organization HE3ED00 DCN-LineID 18H1CDI003-001 Amount: \$4,065.00 Subject To Funding: N Payment Address: FOB: Destination Period of Performance: 04/01/2013 to 03/31/2018 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/P00024PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer's Representative: William Bellrose (202) 566-2191 bellrose.william@epa.gov				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-18-00200	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Parsons Government Services Inc. Attn: MAGGIE MESTRAUD 100 WEST WALNUT STREET PASADENA CA 91124		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 006908511 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-013		10B. DATED (SEE ITEM 13) 04/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$4,065.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 006908511+8511
Max Expire Date: 03/31/2018
The purpose of this modification is to:

- A. Add funding to CLIN 0005 in the amount of \$4,065.00.
- B. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$449,472.29
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Tracey Williams		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracey Williams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 01/30/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/P00025PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$7,436,353.35 Obligated Amount for this Modification: \$4,065.00 New Total Obligated Amount for this Award: \$6,545,977.51 Incremental Funded Amount changed: from \$6,535,126.51 to \$6,539,191.51</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$4,065.00 Incremental Funded Amount changed from \$445,407.29 to \$449,472.29</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-51EL-000GF2X03-2504-1851ALL004-002 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 51EL Program (PRC) 000GF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1851ALL004-002 Quantity: 0 Amount: \$4,065.00 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/01/2013 to 03/31/2018 Contracting Officer's Representative:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/P00025PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	William Bellrose (202) 566-2191 bellrose.william@epa.gov				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Parsons Government Services Inc. Attn: MAGGIE MESTRAUD 100 WEST WALNUT STREET PASADENA CA 91124		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 006908511		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-013	
				10B. DATED (SEE ITEM 13) 04/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$113,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitations of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 006908511+8511

Max Expire Date: 09/28/2018

The purpose of this modification is to:

A. Incrementally fund CLIN 0005 in the amount of \$113,000.00 for the PACS contract (EP-W-13-013).

B. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Tracey Williams		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracey Williams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 02/22/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/0026

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR

Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$113,000.00 New Total Obligated Amount for this Award: \$6,658,977.51 Incremental Funded Amount changed: from \$6,539,191.51 to \$6,652,191.51 Type of Bridge Vehicle* (See Help Text for more info) changed to : N CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$113,000.00 Incremental Funded Amount changed from \$449,472.29 to \$562,472.29</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-51EL-ZZZGF2X03-2504-1851ALL006-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 51EL Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1851ALL006-001 Quantity: 0 Amount: \$108,353.47 Percent: 24.10682 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-51EL-000GF2X03-2504-1851ALL006-002 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51EL Program (PRC) 000GF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1851ALL006-002 Quantity: 0 Amount: \$4,542.00 Percent: 1.01052 Subject To Funding: N Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/0026PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR

Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-51EL-000GF2X03-2504-1851ALL006-003 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 51EL Program (PRC) 000GF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1851ALL006-003 Quantity: 0 Amount: \$104.53 Percent: .02326 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/0026PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR

Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 04/01/2013 to 03/31/2018 Contracting Officer's Representative: William Bellrose (202) 566-2191 bellrose.william@epa.gov				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-18-00354	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Parsons Government Services Inc. Attn: MAGGIE MESTRAUD 100 WEST WALNUT STREET PASADENA CA 91124		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 006908511		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-013	
				10B. DATED (SEE ITEM 13) 04/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$7,267.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 & FAR 52.217-8
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 006908511+8511

Max Expire Date: 09/28/2018

The purpose of this modification is to:

- A. Extend the current Option Period for 6 months
- B. Period of Performance will be 03/31/2018 through 09/30/2018
- C. De-scope Sections 4-7 only in Task area 4a - Maintenance
- D. Decrease the ceiling by \$500.00
- E. Incrementally fund CLIN 0005 in the amount of \$7,267.00
- F. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracey Williams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 03/12/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/0027

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	***** LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Period Of Performance End Date changed from 31-MAR-18 to 30-SEP-18 Total Amount for this Modification: -\$500.00 New Total Amount for this Version: \$317,315.13 New Total Amount for this Award: \$7,548,853.35 Obligated Amount for this Modification: \$7,267.00 New Total Obligated Amount for this Award: \$6,666,244.51 Incremental Funded Amount changed: from \$6,652,191.51 to \$6,659,458.51 CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed from \$317,815.13 to \$317,315.13 Obligated Amount for this modification: \$7,267.00 Incremental Funded Amount changed from \$76,666.00 to \$83,933.00 End Date changed from 31-MAR-18 to 30-SEP-18 CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$317,815.13 to \$317,315.13 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-51EL-000GF2X03-2504-1851ALL010-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 51EL Program (PRC) 000GF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1851ALL010-001 Quantity: 0 Amount: \$7,267.00 Percent: 2.28655 Subject To Funding: N Payment Address: Delivery Location Code: HPOD . HPOD Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/0027PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/01/2013 to 09/30/2018 Contracting Officer's Representative: William Bellrose (202) 566-2191 bellrose.william@epa.gov				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-18-00519	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Parsons Government Services Inc. Attn: MAGGIE MESTRAUD 100 WEST WALNUT STREET PASADENA CA 91124		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 006908511 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-013		10B. DATED (SEE ITEM 13) 04/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$150,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

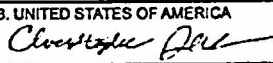
DUNS Number: 006908511+8511

The purpose of this modification is to:

1. Incrementally fund the order in the amount of \$150,000.00.
2. The funding was added under CLIN 0006 (Option Period II/Optional Tasks) as it is currently under way.
3. The CO has been changed to Christopher Johns.
4. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Christopher Johns		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christopher Johns	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/16/2018

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/P00028PAGE OF
2 5

NAME OF OFFEROR OR CONTRACTOR

Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	***** Max Expire Date: 09/28/2018 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$150,000.00 New Total Obligated Amount for this Award: \$6,816,244.51 Incremental Funded Amount changed: from \$6,659,458.51 to \$6,809,458.51 Buyer changed from Tracey Williams to Christopher Johns Contracting Officer changed from Tracey Williams to Christopher Johns CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this Modification: \$150,000.00 Incremental Funded Amount changed from \$83,933.00 to \$233,933.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-51EL-000G73-2504-1851ALL025-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 51EL Program (PRC) 000G73 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1851ALL025-001 Quantity: 0 Amount: \$89,307.00 Percent: 28.14458 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 18-T-51EL-000GF2-2504-1851ALL025-002 Beginning FiscalYear 18 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/P00028PAGE OF
3 5

NAME OF OFFEROR OR CONTRACTOR

Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year Fund (Appropriation) T Budget Organization 51EL Program (PRC) 000GF2 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1851ALL025-002 Quantity: 0 Amount: \$40,000.00 Percent: 12.60577 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-51EL-000GF2-2504-1851ALL025-003 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 51EL Program (PRC) 000GF2 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1851ALL025-003 Quantity: 0 Amount: \$20,693.00 Percent: 6.52128 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-013/P00028	4	5

NAME OF OFFEROR OR CONTRACTOR
 Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 04/01/2013 to 09/30/2018 Contracting Officer's Representative: William Bellrose (202) 566-2191 bellrose.william@epa.gov				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-18-00638	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Parsons Government Services Inc. Attn: MAGGIE MESTRAUD 100 WEST WALNUT STREET PASADENA CA 91124		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 006908511 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-013		10B. DATED (SEE ITEM 13) 04/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$8,993.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-1 Changes; Fixed-Price
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 006908511+8511

The purpose of this modification is to:

1. Is to add another CLIN for emergency repairs to fix the WJC North courtyard vehicle barrier. The vehicle barrier is covered under existing contract Secure Mission Solutions. Funding needed for emergency repairs of our north courtyard vehicle barrier. This scope is added in addition to a SOW for the work that will be performed.
2. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Tomeka Hall		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tomeka Hall	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jameka M. Hall (Signature of Contracting Officer)	16C. DATE SIGNED 05/04/2018

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/P00029PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 09/28/2018</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Change Order</p> <p>Total Amount for this Modification: \$8,993.00</p> <p>New Total Amount for this Version: \$8,993.00</p> <p>New Total Amount for this Award: \$7,557,846.35</p> <p>Obligated Amount for this Modification: \$8,993.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$6,825,237.51</p> <p>Delivery: 30 Days After Award</p> <p>Delivery Location Code: HPOD</p> <p>HPOD</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center</p> <p>Mail Drop D143-02</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>Period of Performance: 04/01/2013 to 09/30/2018</p>				
0011	<p>This line item is for emergency repairs to fix the WJC North courtyard vehicle barrier. The vehicle barrier is covered under existing contract # EPW13013, Secure Mission Solutions. Funding needed for emergency repairs of our north courtyard vehicle barrier.</p> <p>Accounting Info:</p> <p>18-19-B-51EL-000GF2X03-2504-1851ALL027-001 BFY:</p> <p>18 EFY: 19 Fund: B Budget Org: 51EL Program</p> <p>(PRC): 000GF2X03 Budget (BOC): 2504 DCN - Line ID: 1851ALL027-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$8,993.00</p> <p>Contracting Officer's Representative:</p> <p>William Bellrose</p> <p>(202) 566-2191</p> <p>bellrose.william@epa.gov</p>				8,993.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-18-00486	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Parsons Government Services Inc. Attn: MAGGIE MESTRAUD 100 WEST WALNUT STREET PASADENA CA 91124		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-013	
				10B. DATED (SEE ITEM 13) 04/01/2013	
CODE 006908511		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$5,993.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-1 Changes; Fixed-Price
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


DUNS Number: 006908511+8511

The purpose of this modification is to:

1. Add another CLIN/funding to existing contract# EP-W-13-013 to install two card readers in WJC East rooms (b) (7) and (b) (7). This scope is added in addition to a SOW for the work that will be performed.
2. This is in reference to the vendor's quote dated March 13, 2018.
3. An email from the vendor dated May 3, 2018 confirmed the quote is still valid.
4. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christopher Johns	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/08/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-013/P00030	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0012	<p>*****</p> <p>Max Expire Date: 09/28/2018 Delivery: 1 Days After Award Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 04/01/2013 to 09/30/2018</p> <p>The purpose of this line item is to add funding to existing contract # EP-W-13-013 to install two card readers in WJC East rooms (b) (7) and (b) (7) (F) (F) Obligated Amount: \$5,993.00</p> <p>Accounting Info: 18-19-B-51EL-000GF2-2504-1851ALL013-001 BFY: 18 EFY: 19 Fund: B Budget Org: 51EL Program (PRC): 000GF2 Budget (BOC): 2504 DCN - Line ID: 1851ALL013-001 Funding Flag: Complete Funded: \$5,993.00 Contracting Officer's Representative: William Bellrose (202) 566-2191 bellrose.william@epa.gov</p>				5,993.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-18-00637	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Parsons Government Services Inc. Attn: MAGGIE MESTRAUD 100 WEST WALNUT STREET PASADENA CA 91124		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 006908511		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-013	
				10B. DATED (SEE ITEM 13) 04/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$17,773.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-1 Changes; Fixed-Price
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 006908511+8511

The purpose of this modification is to:

1. Add a CLIN/funding to the existing physical access control contract# EP-W-13-013 to add three card readers to the [REDACTED] area of WJC West for OEI. This scope is added in addition to a SOW for the work that will be performed.
2. This is in reference to the vendor's quote dated April 27, 2018.
3. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Christopher Johns		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christopher Johns	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 05/08/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-013/P00031PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

Parsons Government Services Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 09/28/2018</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Change Order</p> <p>Total Amount for this Modification: \$17,773.00</p> <p>New Total Amount for this Version: \$17,773.00</p> <p>New Total Amount for this Award: \$7,581,612.35</p> <p>Obligated Amount for this Modification: \$17,773.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$6,849,003.51</p> <p>Delivery: 1 Days After Award</p> <p>Delivery Location Code: HPOD</p> <p>HPOD</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center</p> <p>Mail Drop D143-02</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>Period of Performance: 04/01/2013 to 09/30/2018</p>				
0013	<p>The purpose of this line item is to provide funding to the existing physical access control contract # EP W -13-013 to add three card readers to the (b) area of WJC West for OEI.</p> <p>Accounting Info:</p> <p>18-WR-H1EDIT9-000HF8-2506-HE3ED00-18H1CDI006-001</p> <p>BFY: 18 Fund: WR Budget Org: H1EDIT9 Program</p> <p>(PRC): 000HF8 Budget (BOC): 2506 Job #: CDIODESN</p> <p>Cost: HE3ED00 DCN - Line ID: 18H1CDI006-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$17,773.00</p> <p>Contracting Officer's Representative:</p> <p>William Bellrose</p> <p>(202) 566-2191</p> <p>bellrose.william@epa.gov</p>				17,773.00